

INVOICE

Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

Advertiser	POL/Heinrich for Senate (D)	Invoice #	207034-1
Product	9/19-9/23/2012	Invoice Date	09/23/12
Estimate Number	12083	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/23/12

Station	KROE	Order #	207034
Account Executive	KROE National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	09/19/12 - 09/23/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2114/IN2116/SP1753/F
Advertiser Ref	

Billing Address:

Media Strategies & Research
Attention: Accounts Payable
1580 Lincoln Street
Suite 510
Denver, CO 80203

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	All	KRQE News 13 @5a	KRQE News 13 @5a		09/17/12 to 09/23/12	2x	---TF--				
	All			Th	09/20/12	:30	5:07 AM	MHTV1204H	\$50.00		2
	All			F	09/21/12	:30	5:44 AM	MHTV1205H	\$50.00		1
2	All	KRQE News 13 @6a	KRQE News 13 @6a		09/17/12 to 09/23/12	2x	---TF--				
	All			Th	09/20/12	:30	6:14 AM	MHTV1205H	\$100.00		2
	All			F	09/21/12	:30	6:52 AM	MHTV1204H	\$100.00		1
3	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F		09/17/12 to 09/23/12	2x	---TF--				
	All			Th	09/20/12	:30	8:39 AM	MHTV1204H	\$150.00		2
	All			F	09/21/12	:30	8:36 AM	MHTV1205H	\$150.00		1
4	All	Soap Rotator	M-F 1230p-1p		09/17/12 to 09/23/12	1x	----F--				
	All			F	09/21/12	:30	12:59 PM	MHTV1204H	\$100.00		1
5	All	Soap Rotator	M-F 1P-2P		09/17/12 to 09/23/12	1x	----F--				
	All			F	09/21/12	:30	1:59 PM	MHTV1205H	\$100.00		1
6	All	Dr. Phil	3p-4p		09/17/12 to 09/23/12	1x	----F--				
	All			F	09/21/12	:30	3:12 PM	MHTV1204H	\$100.00		1
7	All	KRQE News 13 @430p	430p-5p		09/17/12 to 09/23/12	2x	---TF--				
	All			Th	09/20/12	:30	4:53 PM	MHTV1205H	\$550.00		1
	All			F	09/21/12	:30	4:54 PM	MHTV1205H	\$550.00		2
8	All	CBS Evening News	5p-530p		09/17/12 to 09/23/12	1x	----F--				
	All			F	09/21/12	:30	5:00 PM	MHTV1204H	\$500.00		1
9	All	KRQE News 13 @530p	530p-6p		09/17/12 to 09/23/12	1x	----F--				

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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Advertiser	POL/Heinrich for Senate (D)	Invoice #	207034-1
Product	9/19-9/23/2012	Invoice Date	09/23/12
Estimate Number	12083	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/23/12

Station	KROE	Order #	207034
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Sales Office	National House	Deal #	
Sales Region	National	Order Flight	09/19/12 - 09/23/12

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Billing Calendar	Broadcast	IDB #	
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Special Handling		Product Code	

Agency Ref	IN2114/IN2116/SP1753/F
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
9	All	KRQE News 13 @530p	530p-6p		09/17/12 to 09/23/12	1x	---T---				
				Th	09/20/12	:30	5:52 PM	MHTV1204H	\$500.00		1
10	All	Jeopardy	M-F 6p-630p		09/17/12 to 09/23/12	1x	---T---				
				Th	09/20/12	:30	6:29 PM	MHTV1205H	\$700.00		1
11	All	Wheel of Fortune	M-F 630p-7p		09/17/12 to 09/23/12	1x	----F--				
				F	09/21/12	:30	6:42 PM	MHTV1205H	\$850.00		1
12	All	Thur Prime Hour 3	9p-10p		09/17/12 to 09/23/12	1x	---T---				
				Th	09/20/12	:30	9:30 PM	MHTV1204H	\$2,100.00		1
13	All	Sat Prime Hour 1	7p-8p		09/17/12 to 09/23/12	1x	-----S-				
				Sa	09/22/12	:30	7:58 PM	MHTV1206H	\$300.00		1
14	All	Sun Prime Hour 2	7p-8p		09/17/12 to 09/23/12	1x	-----S				
				Su	09/23/12	:30	7:41 PM	MHTV1204H	\$700.00		1
15	All	M-F KRQE News 13 @10p	10p-1035p		09/17/12 to 09/23/12	1x	----F--				
				F	09/21/12	:30	10:32 PM	MHTV1204H	\$1,100.00		1

Aired Spots

19

Gross Total	\$8,750.00
Agency Commission	\$1,312.50
Net Amount Due	\$7,437.50
Payment Terms	30 Days

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Advertiser	POL/Heinrich for Senate (D)	Invoice #	207034-1
Product	9/19-9/23/2012	Invoice Date	09/23/12
Estimate Number	12083	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/23/12

Station	KROE	Order #	207034
Account Executive	KROE National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	09/19/12 - 09/23/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
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Agency Ref	IN2114/IN2116/SP1753/F
Advertiser Ref	

NM Gross Rec Tax ALB 7.0% \$520.63
Amount Due \$7,958.13

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Advertiser	POL/Heinrich for Senate (D)	Invoice #	200441-2
Product	HEINRICH FOR SENATE 2012	Invoice Date	08/31/12
Estimate Number	11669	Invoice Month	September 2012
		Invoice Period	08/27/12 - 08/27/12

Station	KRQE	Order #	200441
Account Executive	KRQE National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	08/23/12 - 09/14/12

Billing Address:

Media Strategies & Research
Attention: Accounts Payable
11350 Random Hills Road
Suite 670
Fairfax, VA 22030
USA

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2114/IN2116/SP1753/H
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
4	All	KRQE News 13 @5a	KRQE News 13 @5a		08/27/12 to 09/02/12	1x	M-----				
				M	08/27/12	:30	5:56 AM	MHTV1201H	\$50.00		1
5	All	KRQE News 13 @6a	KRQE News 13 @6a		08/27/12 to 09/02/12	1x	M-----				
				M	08/27/12	:30	6:37 AM	MHTV1202	\$125.00		1
6	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F		08/27/12 to 09/02/12	1x	M-----				
				M	08/27/12	:30	8:47 AM	MHTV1201H	\$150.00		1
9	All	Let's Make A Deal	M-F 10a-11a		08/27/12 to 09/02/12	1x	M-----				
				M	08/27/12	:30	10:26 AM	MHTV1202	\$250.00		1
11	All	KRQE News 13 @Noon	12p-1230p		08/27/12 to 09/02/12	1x	M-----				
				M	08/27/12	:30	12:10 PM	MHTV1201H	\$275.00		1
15	All	Dr. Phil	3p-4p		08/27/12 to 09/02/12	1x	M-----				
				M	08/27/12	:30	3:57 PM	MHTV1201H	\$175.00		1
17	All	KRQE News 13 @4p	4p-430p		08/27/12 to 09/02/12	1x	M-----				
				M	08/27/12	:30	4:29 PM	MHTV1202	\$550.00		1
19	All	KRQE News 13 @430p	430p-5p		08/27/12 to 09/02/12	1x	M-----				
				M	08/27/12	:30	4:45 PM	MHTV1201H	\$550.00		1
24	All	Jeopardy	M-F 6p-630p		08/27/12 to 09/02/12	1x	M-----				
				M	08/27/12	:30	6:05 PM	MHTV1202	\$1,400.00		1
25	All	Wheel of Fortune	M-F 630p-7p		08/27/12 to 09/02/12	1x	M-----				

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Product	HEINRICH FOR SENATE 2012	Invoice Date	08/31/12
Estimate Number	11669	Invoice Month	September 2012
		Invoice Period	08/27/12 - 08/27/12

Station	KRQE	Order #	200441
Account Executive	KRQE National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	08/23/12 - 09/14/12

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11350 Random Hills Road
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Agency Ref	IN2114/IN2116/SP1753/#
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
25	All	Wheel of Fortune	M-F 630p-7p		08/20/12 to 08/26/12	2x	---TF--				
	All	Dr. Phil	3p-4p	M	08/27/12	:30	3:11 PM	MHTV1202	\$175.00	MG for 23.2,13.1,25.2	5
	All	Jeopardy	M-F 6p-630p	M	08/27/12	:30	6:28 PM	MHTV1201H	\$1,400.00	MG for 23.2,13.1,25.2	4
	All			M	08/27/12	:30	6:48 PM	MHTV1202	\$850.00	MG for 23.2,13.1,25.2	3
28	All	Mon Prime Hour 1	7p-8p		08/27/12 to 09/02/12	1x	M-----				
	All			M	08/27/12	:30	7:58 PM	MHTV1201H	\$1,000.00		1
29	All	MonPrime Hour 3	9p-10p		08/27/12 to 09/02/12	1x	M-----				
	All			M	08/27/12	:30	9:36 PM	MHTV1202	\$2,600.00		1
34	All	M-F KRQE News 13 @10p	10p-1035p		08/27/12 to 09/02/12	1x	M-----				
	All			M	08/27/12	:30	10:30 PM	MHTV1201H	\$1,100.00		1
37	All	David Letterman	1035p-1137p		08/27/12 to 09/02/12	1x	M-----				
	All			M	08/27/12	:30	10:56 PM	MHTV1202	\$125.00		1

Aired Spots

16

Gross Total	\$10,775.00
Agency Commission	\$1,616.25
Net Amount Due	\$9,158.75
NM Gross Rec Tax ALB	\$641.11
Amount Due	\$9,799.86
Payment Terms	30 Days

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Advertiser	POL/Heinrich for Senate (D)	Invoice #	200142-2
Product	HEINRICH FOR SENATE 2012	Invoice Date	09/09/12
Estimate Number	11641	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/02/12

Station	KRQE	Order #	200142
Account Executive	KRQE National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	08/23/12 - 09/02/12

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Fairfax, VA 22030
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Billing Calendar	Broadcast	IDB #	
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Special Handling		Product Code	

Agency Ref	IN2114/IN2116/SP1753/H
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	All	KRQE News 13 @5a	KRQE News 13 @5a		08/27/12 to 09/02/12	1x	-T-----				
				Tu	08/28/12	:30	5:52 AM	MHTV1202	\$50.00		1
3	All	KRQE News 13 @6a	KRQE News 13 @6a		08/27/12 to 09/02/12	4x	MTWTF--				
	All			M	08/27/12	:30	6:15 AM	MHTV1201H	\$125.00		1
	All			Tu	08/28/12	:30	6:22 AM	MHTV1201H	\$125.00		2
	All			W	08/29/12	:30	6:14 AM	MHTV1202	\$125.00		4
	All			Th	08/30/12	:30	6:37 AM	MHTV1201H	\$125.00		3
5	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F		08/27/12 to 09/02/12	2x	--TWT---				
	All			Tu	08/28/12	:30	8:24 AM	MHTV1202	\$150.00		2
	All			W	08/29/12	:30	8:47 AM	MHTV1202	\$150.00		1
7	All	M-F 9-10a	9a-10a		08/27/12 to 09/02/12	1x	----F--				
				F	08/31/12	:30	9:13 AM	MHTV1202	\$125.00		1
11	All	Dr. Phil	3p-4p		08/27/12 to 09/02/12	5x	MTWTF--				
	All			M	08/27/12	:30	3:31 PM	MHTV1202	\$175.00		2
	All			Tu	08/28/12	:30	3:27 PM	MHTV1202	\$175.00		3
	All			W	08/29/12	:30	3:14 PM	MHTV1202	\$175.00		1
	All			Th	08/30/12	:30	3:58 PM	MHTV1202	\$175.00		4
	All			F	08/31/12	:30	3:38 PM	MHTV1202	\$175.00		5
13	All	KRQE News 13 @530p	530p-6p		08/27/12 to 09/02/12	4x	MTWTF--				
	All			M	08/27/12	:30	5:58 PM	MHTV1201H	\$500.00		1
	All			Tu	08/28/12	:30	5:52 PM	MHTV1201H	\$500.00		3
	All			W	08/29/12	:30	5:53 PM	MHTV1201H	\$500.00		2
	All			Th	08/30/12	:30	5:46 PM	MHTV1202	\$500.00		4
14	All	Wheel of Fortune	M-F 630p-7p		08/27/12 to 09/02/12	4x	MTWTF--				

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Product	HEINRICH FOR SENATE 2012	Invoice Date	09/09/12
Estimate Number	11641	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/02/12

Station	KROE	Order #	200142
Account Executive	KROE National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	08/23/12 - 09/02/12

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Agency Ref	IN2114/IN2116/SP1753/
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
14	All	Wheel of Fortune	M-F 630p-7p		08/27/12 to 09/02/12	5x	MTWTF--				
	All			M	08/27/12	:30	6:35 PM	MHTV1202	\$850.00		1
	All			Tu	08/28/12	:30	6:53 PM	MHTV1202	\$850.00		3
	All			W	08/29/12	:30	6:37 PM	MHTV1202	\$850.00		4
	All			Th	08/30/12	:30	6:49 PM	MHTV1202	\$850.00		5
	All			F	08/31/12	:30	6:37 PM	MHTV1202	\$850.00		2
15	All	Mon Prime Hour 2	8p-9p		08/27/12 to 09/02/12	1x	M-----				
	All			M	08/27/12	:30	8:12 PM	MHTV1201H	\$1,200.00		1
16	All	Tue Prime Hour 1	7p-8p		08/27/12 to 09/02/12	1x	--T-----				
	All			Tu	08/28/12	:30	7:31 PM	MHTV1202	\$2,000.00		1
17	All	Wed Prime Hour 2	8p-9p		08/27/12 to 09/02/12	1x	---W----				
	All			W	08/29/12	:00			\$900.00	Credited	1
19	All	Fri Prime Hour 2	8p-9p		08/20/12 to 08/26/12	1x	-----F--				
	All	Dr. Phil	3p-4p	Tu	08/28/12	:30	3:18 PM	MHTV1202	\$175.00	MG for 19.1,9.1	3
	All			F	08/31/12	:30	8:32 PM	MHTV1201H	\$1,400.00	MG for 19.1,9.1	2
20	All	Fri Prime Hour 3	9p-10p		08/27/12 to 09/02/12	1x	-----F--				
	All			F	08/31/12	:30	9:48 PM	MHTV1202	\$1,500.00		1
22	All	Sun Prime Hour 4	9p-10p		08/27/12 to 09/02/12	1x	-----S				
	All			Su	09/02/12	:00			\$1,400.00	Credited	1
24	All	M-F KRQE News 13 @10p	10p-1035p		08/27/12 to 09/02/12	3x	MTWTF--				
	All			M	08/27/12	:30	10:14 PM	MHTV1202	\$1,100.00		2

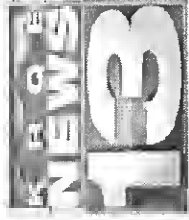
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Estimate Number	11641	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/02/12

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Sales Region	National	Order Flight	08/23/12 - 09/02/12

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Agency Ref	IN2114/IN2116/SP1753/
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
24	All	M-F KRQE News 13 @10p	10p-1035p	Tu	08/28/12	:30	10:33 PM	MHTV1202	\$1,100.00		1
	All			W	08/29/12	:30	10:21 PM	MHTV1202	\$1,100.00		3
27	All	David Letterman	1035p-1137p		08/27/12 to 09/02/12	2x	-TWTF--				
	All			Tu	08/28/12	:30	11:01 PM	MHTV1201H	\$125.00		2
	All			W	08/29/12	:30	11:38 PM	MHTV1202	\$125.00		1
28	All	Thur Prime Hour 1	7p-8p		08/27/12 to 09/02/12	1x	---T---				
	All			Th	08/30/12	:30	7:16 PM	MHTV1201H	\$2,300.00		1

Aired Spots

33

Gross Total	\$20,225.00
Agency Commission	\$3,033.75
Net Amount Due	\$17,191.25
NM Gross Rec Tax ALB	7.0%
Amount Due	\$18,394.64
Payment Terms	30 Days

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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INVOICE

Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

Advertiser	POL/Heinrich for Senate (D)	Invoice #	205272-1
Product	HEINRICH FOR SENATE 2012	Invoice Date	09/30/12
Estimate Number	11913	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/28/12

Station	KRQE	Order #	205272
Account Executive	KRQE National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	09/17/12 - 09/28/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2114/IN2116/SP1753/F
Advertiser Ref	

Billing Address:

Media Strategies & Research
Attention: Accounts Payable
11350 Random Hills Road
Suite 670
Fairfax, VA 22030
USA

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
1	All	KRQE News 13 @5a	KRQE News 13 @5a		09/17/12 to 09/23/12	5x		MTWTF--				
	All			M	09/17/12	:30	5:53 AM		MHTV1204H	\$50.00		1
	All			Tu	09/18/12	:30	5:40 AM		MHTV1204H	\$50.00		3
	All			W	09/19/12	:30	5:14 AM		MHTV1204H	\$50.00		2
	All			Th	09/20/12	:30	5:44 AM		MHTV1205H	\$50.00		4
	All			F	09/21/12	:30	5:23 AM		MHTV1205H	\$50.00		5
2	All	KRQE News 13 @6a	KRQE News 13 @6a		09/17/12 to 09/23/12	5x		MTWTF--				
	All			M	09/17/12	:30	6:52 AM		MHTV1202H	\$100.00		1
	All			Tu	09/18/12	:30	6:29 AM		MHTV1205H	\$100.00		2
	All			W	09/19/12	:30	6:40 AM		MHTV1205H	\$100.00		4
	All			Th	09/20/12	:30	6:56 AM		MHTV1204H	\$100.00		5
	All			F	09/21/12	:30	6:12 AM		MHTV1204H	\$100.00		3
3	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F		09/17/12 to 09/23/12	5x		MTWTF--				
	All			M	09/17/12	:30	8:20 AM		MHTV1204H	\$150.00		3
	All			Tu	09/18/12	:30	8:29 AM		MHTV1204H	\$150.00		4
	All			W	09/19/12	:30	8:29 AM		MHTV1204H	\$150.00		1
	All			Th	09/20/12	:30	8:09 AM		MHTV1205H	\$150.00		5
	All			F	09/21/12	:30	7:38 AM		MHTV1205H	\$150.00		2
4	All	The Early Show Sa	5a-7a		09/17/12 to 09/23/12	1x		-----S-				
	All			Sa	09/22/12	:30	5:29 AM		MHTV1206H	\$15.00		1
5	All	Sa 7a-8a	7a-8a		09/17/12 to 09/23/12	1x		-----S-				
	All			Sa	09/22/12	:30	7:51 AM		MHTV1204H	\$25.00		1
6	All	Su 7a-8a	7a-8a		09/17/12 to 09/23/12	1x		-----S				
	All			Su	09/23/12	:30	7:45 AM		MHTV1205H	\$100.00		1

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INVOICE

Remit Address:

KRQE

PO Box 844304

Dallas, TX 75284

Main: (505) 243-2285

Billing: (317) 923-8888



Invoice #	205272-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/28/12

Advertiser	POL/Heinrich for Senate (D)
Product	HEINRICH FOR SENATE 2012
Estimate Number	11913

Order #	205272
Alt Order #	
Deal #	
Order Flight	09/17/12 - 09/28/12

Station	KRQE
Account Executive	KRQE National House
Sales Office	National House
Sales Region	National

Billing Address:

Media Strategies & Research
Attention: Accounts Payable
11350 Random Hills Road
Suite 670
Fairfax, VA 22030
USA

IDB #	
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN2114/IN2116/SP1753/#
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
7	All	CBS Sunday Morning	8a-930a		09/17/12 to 09/23/12	1x		-----S				
				Su	09/23/12	:30	8:44 AM		MHTV1206H	\$400.00		1
8	All	M-F 9-10a	9a-10a		09/17/12 to 09/23/12	3x		-T-TF--				
				Tu	09/18/12	:30	9:21 AM		MHTV1205H	\$75.00		1
				Th	09/20/12	:30	9:13 AM		MHTV1204H	\$75.00		3
				F	09/21/12	:30	9:22 AM		MHTV1204H	\$75.00		2
9	All	Price Is Right	11a-12p		09/17/12 to 09/23/12	3x		M-W-F--				
				M	09/17/12	:30	11:28 AM		MHTV1204H	\$300.00		2
				W	09/19/12	:30	11:29 AM		MHTV1205H	\$300.00		1
				F	09/21/12	:30	10:59 AM		MHTV1205H	\$300.00		3
10	All	KRQE News 13 @Noon	12p-1230p		09/17/12 to 09/23/12	3x		-T-TF--				
				Tu	09/18/12	:30	12:28 PM		MHTV1204H	\$125.00		2
				Th	09/20/12	:30	12:28 PM		MHTV1205H	\$125.00		3
				F	09/21/12	:30	12:16 PM		MHTV1204H	\$125.00		1
11	All	Soap Rotator	M-F 1230p-2p		09/17/12 to 09/23/12	2x		M-W----				
				M	09/17/12	:30	12:59 PM		MHTV1204H	\$100.00		2
				W	09/19/12	:30	12:59 PM		MHTV1204H	\$100.00		1
12	All	Soap Rotator	M-F 1230p-2p		09/17/12 to 09/23/12	2x		-T--F--				
				Tu	09/18/12	:30	1:27 PM		MHTV1205H	\$100.00		1
				F	09/21/12	:30	1:27 PM		MHTV1205H	\$100.00		2
13	All	Dr. Phil	3p-4p		09/17/12 to 09/23/12	9x		MTWTF--				
				M	09/17/12	:30	3:49 PM		MHTV1205H	\$100.00		1

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INVOICE

Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Heinrich for Senate (D)	Invoice #	205272-1
Product	HEINRICH FOR SENATE 2012	Invoice Date	09/30/12
Estimate Number	11913	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/28/12

Station	KRQE	Order #	205272
Account Executive	KRQE National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	09/17/12 - 09/28/12

Billing Address:

Media Strategies & Research
Attention: Accounts Payable
11350 Random Hills Road
Suite 670
Fairfax, VA 22030
USA

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2114/IN2116/SP1753/#
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
13	All	Dr. Phil	3p-4p								
	All			M	09/17/12	:30	3:58 PM	MHTV1204H	\$100.00		7
	All			Tu	09/18/12	:30	3:22 PM	MHTV1204H	\$100.00		3
	All			Tu	09/18/12	:30	3:38 PM	MHTV1205H	\$100.00		6
	All			W	09/19/12	:30	3:31 PM	MHTV1205H	\$100.00		8
	All			W	09/19/12	:30	3:52 PM	MHTV1204H	\$100.00		2
	All			Th	09/20/12	:30	3:28 PM	MHTV1204H	\$100.00		9
	All			Th	09/20/12	:30	3:47 PM	MHTV1205H	\$100.00		4
	All			F	09/21/12	:30	3:35 PM	MHTV1204H	\$100.00		5
14	All	KRQE News 13 @430p	430p-5p								
				09/17/12 to 09/23/12				5x MTWTF--			
	All			M	09/17/12	:30	4:52 PM	MHTV1205H	\$550.00		1
	All			Tu	09/18/12	:30	4:54 PM	MHTV1204H	\$550.00		3
	All			W	09/19/12	:30	4:52 PM	MHTV1205H	\$550.00		2
	All			Th	09/20/12	:30	4:43 PM	MHTV1204H	\$550.00		5
	All			F	09/21/12	:30	4:42 PM	MHTV1205H	\$550.00		4
15	All	CBS Evening News	5p-530p								
				09/17/12 to 09/23/12				3x M-WT---			
	All			M	09/17/12	:30	5:21 PM	MHTV1204H	\$500.00		1
	All			W	09/19/12	:30	5:21 PM	MHTV1204H	\$500.00		3
	All			Th	09/20/12	:30	4:59 PM	MHTV1205H	\$500.00		2
16	All	KRQE News 13 @530p	530p-6p								
				09/17/12 to 09/23/12				5x MTWTF--			
	All			M	09/17/12	:30	5:47 PM	MHTV1205H	\$500.00		4
	All			Tu	09/18/12	:30	5:47 PM	MHTV1205H	\$500.00		2
	All			W	09/19/12	:30	5:47 PM	MHTV1205H	\$500.00		1
	All			Th	09/20/12	:30	5:41 PM	MHTV1204H	\$500.00		3
	All			F	09/21/12	:30	5:41 PM	MHTV1204H	\$500.00		5
17	All	Sa KRQE News 13 @530p	530p-6p								
				09/17/12 to 09/23/12				1x -----S-			
	All			Sa	09/22/12	:30	5:37 PM	MHTV1205H	\$125.00		1

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INVOICE

Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Heinrich for Senate (D)	Invoice #	205272-1
Product	HEINRICH FOR SENATE 2012	Invoice Date	09/30/12
Estimate Number	11913	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/28/12

Station	KRQE	Order #	205272
Account Executive	KRQE National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	09/17/12 - 09/28/12

Billing Address:

Media Strategies & Research
Attention: Accounts Payable
11350 Random Hills Road
Suite 670
Fairfax, VA 22030
USA

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2114/IN2116/SP1753/#
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
17	All	Sa KRQE News 13 @530p	530p-6p		to						
18	All	Su KRQE News 13 @530p	530p-6p		to						
				09/17/12 to 09/23/12	1x	-----S					
				Su 09/23/12 :00					\$275.00	See MG 18.2	1
				F 09/28/12 :30			4:29 PM	MHTV1206H	\$275.00	MG for 18.1 09/23	2
19	All	KRQE News 13 @4p	4p-430p		to						
		Jeopardy	M-F 6p-630p		to						
				09/17/12 to 09/23/12	5x	MTWTF--					
				M 09/17/12 :30			6:12 PM	MHTV1204H	\$700.00		3
				Tu 09/18/12 :30			6:12 PM	MHTV1204H	\$700.00		2
				W 09/19/12 :30			6:13 PM	MHTV1204H	\$700.00		4
				Th 09/20/12 :30			6:06 PM	MHTV1205H	\$700.00		1
				F 09/21/12 :30			6:28 PM	MHTV1205H	\$700.00		5
20	All	Wheel of Fortune	M-F 630p-7p		to						
				09/17/12 to 09/23/12	7x	MTWTF--					
				M 09/17/12 :30			6:38 PM	MHTV1205H	\$425.00		6
				M 09/17/12 :30			6:54 PM	MHTV1204H	\$425.00		2
				Tu 09/18/12 :30			6:41 PM	MHTV1205H	\$425.00		3
				W 09/19/12 :30			6:48 PM	MHTV1205H	\$425.00		1
				Th 09/20/12 :30			6:37 PM	MHTV1204H	\$425.00		5
				Th 09/20/12 :30			6:47 PM	MHTV1205H	\$425.00		7
				F 09/21/12 :30			6:53 PM	MHTV1204H	\$425.00		4
21	All	Jeopardy	Sa 6p-630p		to						
				09/17/12 to 09/23/12	1x	-----S-					
				Sa 09/22/12 :30			6:21 PM	MHTV1206H	\$275.00		1
22	All	Wheel of Fortune	Sa 630p-7p		to						
				09/17/12 to 09/23/12	1x	-----S-					
				Sa 09/22/12 :00					\$425.00	See MG 37.6,37.7,37.8	1
23	All	Mon Prime Hour 2	8p-9p		to						
				09/17/12 to 09/23/12	1x	M-----					
				M 09/17/12 :30			8:42 PM	MHTV1205H	\$2,300.00		1

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INVOICE

Remit Address:



KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

Advertiser	POL/Heinrich for Senate (D)	Invoice #	205272-1
Product	HEINRICH FOR SENATE 2012	Invoice Date	09/30/12
Estimate Number	11913	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/28/12

Station	KRQE	Order #	205272
Account Executive	KROE National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	09/17/12 - 09/28/12

Billing Address:

Media Strategies & Research
Attention: Accounts Payable
11350 Random Hills Road
Suite 670
Fairfax, VA 22030
USA

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2114/IN2116/SP1753/F
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
24	All	MonPrime Hour 3	9p-10p		09/17/12 to 09/23/12	1x	M-----				
				M	09/17/12	:30	9:50 PM	MHTV1204H	\$2,600.00		1
25	All	Tue Prime Hour 1	7p-8p		09/17/12 to 09/23/12	1x	--T-----				
				Tu	09/18/12	:30	7:44 PM	MHTV1204H	\$2,000.00		1
26	All	Tue Prime Hour 2	8p-9p		09/17/12 to 09/23/12	1x	-T-----				
				Tu	09/18/12	:30	8:36 PM	MHTV1205H	\$2,000.00		1
27	All	Wed Prime 7-10p	7p-10p		09/17/12 to 09/23/12	1x	--W----				
				W	09/19/12	:30	7:45 PM	MHTV1204H	\$750.00		1
28	All	Wed Prime 7-10p	7p-10p		09/17/12 to 09/23/12	1x	--W----				
				W	09/19/12	:30	9:29 PM	MHTV1204H	\$900.00		1
29	All	Thur Prime Hour 2	8p-9p		09/17/12 to 09/23/12	1x	---T----				
				Th	09/20/12	:30	8:15 PM	MHTV1204H	\$1,000.00		1
30	All	Fri Prime Hour 1	7p-8p		09/17/12 to 09/23/12	1x	-----F--				
				F	09/21/12	:30	7:34 PM	MHTV1205H	\$1,200.00		1
31	All	Fri Prime Hour 3	9p-10p		09/17/12 to 09/23/12	1x	-----F--				
				F	09/21/12	:30	9:48 PM	MHTV1204H	\$1,500.00		1
32	All	Sat Prime Hour 2	8p-9p		09/17/12 to 09/23/12	1x	-----S--				
				Sa	09/22/12	:30	8:58 PM	MHTV1206H	\$800.00		1
33	All	Sat Prime Hour 3	9p-10p		09/17/12 to 09/23/12	1x	-----S--				
				Sa	09/22/12	:30	8:58 PM	MHTV1206H	\$800.00		1

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INVOICE

Remit Address:



KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

Advertiser	POL/Heinrich for Senate (D)	Invoice #	205272-1
Product	HEINRICH FOR SENATE 2012	Invoice Date	09/30/12
Estimate Number	11913	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/28/12

Station	KROE	Order #	205272
Account Executive	KROE National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	09/17/12 - 09/28/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2114/IN2116/SP1753/F
Advertiser Ref	

Billing Address:

Media Strategies & Research
Attention: Accounts Payable
11350 Random Hills Road
Suite 670
Fairfax, VA 22030
USA

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
33	All	Sat Prime Hour 3	9p-10p		09/17/12 to 09/23/12	1x		-----S-				
				Sa	09/22/12	:30	9:30 PM	MHTV1205H		\$1,100.00		1
34	All	Sun Prime Hour 1	6p-7p		09/17/12 to 09/23/12	1x		-----S				
				Su	09/23/12	:30	7:05 PM	MHTV1206H		\$3,000.00		1
35	All	Sun Prime Hour 3	8p-9p		09/17/12 to 09/23/12	1x		-----S				
				Su	09/23/12	:30	8:45 PM	MHTV1205H		\$1,800.00		1
36	All	Sun Prime Hour 4	9p-10p		09/17/12 to 09/23/12	1x		-----S				
				Su	09/23/12	:30	9:39 PM	MHTV1206H		\$2,100.00		1
37	All	M-F KRQE News 13 @10p	10p-1035p		09/17/12 to 09/23/12	5x		MTWTF--				
				M	09/17/12	:30	10:26 PM	MHTV1205H		\$550.00		5
				Tu	09/18/12	:30	10:26 PM	MHTV1204H		\$550.00		2
				W	09/19/12	:30	10:24 PM	MHTV1205H		\$550.00		4
				Th	09/20/12	:30	10:24 PM	MHTV1205H		\$550.00		3
				F	09/21/12	:00				\$550.00	See MG 37.6, 37.7, 37.8	1
		Wheel of Fortune	Sa 630p-7p	Sa	09/22/12	:30	6:36 PM	MHTV1204H		\$275.00	MG for 22.1, 37.1	7
		Sa KRQE News 13@10	1035p-1135p	Sa	09/22/12	:30	10:31 PM	MHTV1204H		\$325.00	MG for 22.1, 37.1	6
		Sa 1030-1130p	10p-1035p	Sa	09/22/12	:30	11:16 PM	MHTV1206H		\$75.00	MG for 22.1, 37.1	8
38	All	Sa KRQE News 13@10	10p-1035p		09/17/12 to 09/23/12	1x		-----S-				
				Sa	09/22/12	:30	10:23 PM	MHTV1206H		\$325.00		1
39	All	Su KRQE News 13@10	10p-1035p		09/17/12 to 09/23/12	1x		-----S				
				Su	09/23/12	:30	10:25 PM	MHTV1204H		\$400.00		1
40	All	David Letterman	1035p-1137p									

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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INVOICE

Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Billing Address:

Media Strategies & Research
Attention: Accounts Payable
11350 Random Hills Road
Suite 670
Fairfax, VA 22030
USA

Advertiser	POI/Heinrich for Senate (D)	Invoice #	205272-1
Product	HEINRICH FOR SENATE 2012	Invoice Date	09/30/12
Estimate Number	11913	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/28/12

Station	KRQE	Order #	205272
Account Executive	KRQE National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	09/17/12 - 09/28/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2114/IN2116/SP1753//
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
40	All	David Letterman	1035p-1137p		09/17/12 to 09/23/12	4x	-TWTF--				
	All			Tu	09/18/12	:30	11:05 PM	MHTV1205H	\$125.00		2
	All			W	09/19/12	:30	11:12 PM	MHTV1204H	\$125.00		3
	All			Th	09/20/12	:30	10:55 PM	MHTV1204H	\$125.00		1
	All			F	09/21/12	:30	10:48 PM	MHTV1205H	\$125.00		4

Aired Spots 96

Gross Total	\$45,890.00
Agency Commission	\$6,883.50
Net Amount Due	\$39,006.50
NM Gross Rec Tax ALB	\$2,730.46
Amount Due	\$41,736.96

Payment Terms 30 Days

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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INVOICE

Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Heinrich for Senate (D)	Invoice #	208254-1
Product	HEINRICH FOR SENATE 2012	Invoice Date	09/30/12
Estimate Number	12158	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12

Station	KRQE	Order #	208254
Account Executive	KRQE National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	09/26/12 - 09/30/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2114/IN2116/SP1753/H
Advertiser Ref	

Billing Address:

Media Strategies & Research
Attention: Accounts Payable
11350 Random Hills Road
Suite 670
Fairfax, VA 22030
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	All	KRQE News 13 @5a	KRQE News 13 @5a	09/24/12 to 09/30/12	3x	--WTF--					
	All			W	09/26/12	:30	5:14 AM	MHTV1206H	\$50.00		3
	All			Th	09/27/12	:30	5:56 AM	MHTV1205H	\$50.00		2
	All			F	09/28/12	:30	5:29 AM	MHTV1206H	\$50.00		1
2	All	KRQE News 13 @6a	KRQE News 13 @6a	09/24/12 to 09/30/12	3x	--WTF--					
	All			W	09/26/12	:30	6:59 AM	MHTV1205H	\$100.00		2
	All			Th	09/27/12	:30	6:43 AM	MHTV1207H	\$100.00		1
	All			F	09/28/12	:30	6:52 AM	MHTV1206H	\$100.00		3
3	All	KRQE News 13 @Noon	12p-1230p	09/24/12 to 09/30/12	1x	---T---					
	All			Th	09/27/12	:30	12:09 PM	MHTV1206H	\$275.00		1
4	All	Dr. Phil	3p-4p	09/24/12 to 09/30/12	1x	---T---					
	All			Th	09/27/12	:30	3:13 PM	MHTV1206H	\$100.00		1
5	All	KRQE News 13 @4p	4p-430p	09/24/12 to 09/30/12	1x	--W----					
	All			W	09/26/12	:30	4:13 PM	MHTV1207H	\$275.00		1
6	All	KRQE News 13 @430p	430p-5p	09/24/12 to 09/30/12	1x	---T---					
	All			Th	09/27/12	:30	4:57 PM	MHTV1205H	\$275.00		1
7	All	KRQE News 13 @530p	530p-6p	09/24/12 to 09/30/12	1x	--W----					
	All			W	09/26/12	:30	5:53 PM	MHTV1206H	\$500.00		1
8	All	Jeopardy	M-F 6p-630p	09/24/12 to 09/30/12	2x	--W-F--					
	All			W	09/26/12	:30	6:23 PM	MHTV1206H	\$350.00		2
	All			F	09/28/12	:30	6:28 PM	MHTV1205H	\$350.00		1

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INVOICE

Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

Advertiser	POL/Heinrich for Senate (D)	Invoice #	208254-1
Product	HEINRICH FOR SENATE 2012	Invoice Date	09/30/12
Estimate Number	12158	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12

Station	KROE	Order #	208254
Account Executive	KROE National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	09/26/12 - 09/30/12

Billing Address:

Media Strategies & Research
Attention: Accounts Payable
11350 Random Hills Road
Suite 670
Fairfax, VA 22030
USA

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2114/IN2116/SP1753/F
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
9	All	Wheel of Fortune	M-F 630p-7p		09/24/12 to 09/30/12	1x	----F--				
				F	09/28/12	:30	6:43 PM	MHTV1207H	\$425.00		1
10	All	Fri Prime Hour 3	9p-10p		09/24/12 to 09/30/12	1x	----F--				
				F	09/28/12	:30	9:33 PM	MHTV1206H	\$1,500.00		1
11	All	Sun Prime Hour 2	7p-8p		09/24/12 to 09/30/12	1x	-----S				
				Su	09/30/12	:30	7:36 PM	MHTV1205H	\$1,500.00		1
12	All	M-F KRQE News 13 @10p	10p-1035p		09/24/12 to 09/30/12	1x	----F--				
				F	09/28/12	:30	10:30 PM	MHTV1206H	\$1,100.00		1
13	All	David Letterman	1035p-1137p		09/24/12 to 09/30/12	1x	---T---				
				Th	09/27/12	:30	10:46 PM	MHTV1207H	\$125.00		1

Aired Spots 18

Gross Total	\$7,225.00
Agency Commission	\$1,083.75
Net Amount Due	\$6,141.25
NM Gross Rec Tax ALB 7.0%	\$429.89
Amount Due	\$6,571.14

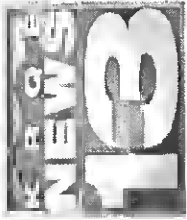
Payment Terms 30 Days

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions

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INVOICE

Remit Address:



KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

Advertiser	POL/Heinrich for Senate (D)	Invoice #	201936-1
Product	HEINRICH FOR SENATE 2012	Invoice Date	09/09/12
Estimate Number	11720	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/01/12

Station	KRQE	Order #	201936
Account Executive	KRQE National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	08/28/12 - 09/02/12

Billing Address:

Media Strategies & Research
Attention: Accounts Payable
1580 Lincoln Street
Suite 510
Denver, CO 80203

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2114/IN2116/SP1753/#
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F		08/27/12 to 09/02/12	1x	----F--				
				F	08/31/12	:30	7:30 AM	MHTV1202	\$150.00		1
2	All	KRQE News 13 @Noon	12p-1230p		08/27/12 to 09/02/12	1x	----F--				
				F	08/31/12	:30	12:24 PM	MHTV1202	\$275.00		1
3	All	Dr. Phil	3p-4p		08/27/12 to 09/02/12	1x	--W----				
				W	08/29/12	:30	3:43 PM	MHTV1201H	\$300.00		1
4	All	Dr. Phil	3p-4p		08/27/12 to 09/02/12	1x	---T---				
				Th	08/30/12	:30	3:18 PM	MHTV1202	\$550.00		1
5	All	Sa KRQE News 13 @530p	530p-6p		08/27/12 to 09/02/12	1x	-----S-				
				Sa	09/01/12	:30	5:42 PM	MHTV1202	\$175.00		1
6	All	Jeopardy	M-F 6p-630p		08/27/12 to 09/02/12	4x	-TWTF--				
				Tu	08/28/12	:30	6:22 PM	MHTV1202	\$1,400.00		1
				W	08/29/12	:30	6:11 PM	MHTV1202	\$1,400.00		2
				Th	08/30/12	:30	6:05 PM	MHTV1202	\$1,400.00		3
				F	08/31/12	:30	6:05 PM	MHTV1202	\$1,400.00		4
7	All	Fri Prime Hour 1	7p-8p		08/27/12 to 09/02/12	1x	----F--				
				F	08/31/12	:30	7:30 PM	MHTV1201H	\$1,200.00		1
8	All	M-F KRQE News 13 @10p	10p-1035p		08/27/12 to 09/02/12	1x	---T---				
				Th	08/30/12	:30	10:51 PM	MHTV1201H	\$1,100.00		1

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INVOICE

Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Billing Address:

Media Strategies & Research
Attention: Accounts Payable
1580 Lincoln Street
Suite 510
Denver, CO 80203

Invoice #	201936-1
Invoice Date	09/09/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/01/12

Advertiser	POL/Heinrich for Senate (D)
Product	HEINRICH FOR SENATE 2012
Estimate Number	11720

Order #	201936
Alt Order #	
Deal #	
Order Flight	08/28/12 - 09/02/12

Station	KRQE
Account Executive	KRQE National House
Sales Office	National House
Sales Region	National

IDB #	
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN2114/IN2116/SP1753/H
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
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Aired Spots 11

Gross Total	\$9,350.00
Agency Commission	\$1,402.50
Net Amount Due	\$7,947.50
NM Gross Rec Tax ALB 7.0%	\$556.33
Amount Due	\$8,503.83

Payment Terms 30 Days

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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INVOICE

Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

Invoice #	200441-3
Invoice Date	09/16/12
Invoice Month	September 2012
Invoice Period	08/28/12 - 09/14/12

Advertiser	POL/Heinrich for Senate (D)
Product	HEINRICH FOR SENATE 2012
Estimate Number	11669

Order #	200441
Alt Order #	
Deal #	
Order Flight	08/23/12 - 09/14/12

Station	KROE
Account Executive	KROE National House
Sales Office	National House
Sales Region	National

IDB #	
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN2114/IN2116/SP1753/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
27	All	Wheel of Fortune	Sa 630p-7p		08/20/12 to 08/26/12	1x		-----S-				
	All	Su KRQE News 13 @530p	530p-6p	Su	09/09/12	:30		5:58 PM	MHTV1204H	\$175.00	MG for 26.1,27.1	2
	All	KRQE News 13 @4p	4p-430p	M	09/10/12	:00				\$275.00	See MG 27.4	3
	All	KRQE News 13 @4p	4p-430p	Th	09/13/12	:30		4:28 PM	MHTV1202H	\$275.00	MG for 27.3 09/10	4
			Aired Spots	2								

	<u>Gross Total</u>	\$450.00
	<u>Agency Commission</u>	\$67.50
	<u>Net Amount Due</u>	\$382.50
NM Gross Rec Tax ALB	7.0%	\$26.78
	Amount Due	\$409.28
		<u>Payment Terms 30 Days</u>

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INVOICE

Remit Address:



KRQE
 PO Box 844304
 Dallas, TX 75284
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 Billing: (317) 923-8888

Invoice #	203700-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/20/12

Advertiser	POL/Heinrich for Senate (D)
Product	HEINRICH FOR SENATE 2012
Estimate Number	11804

Order #	203700
Alt Order #	
Deal #	
Order Flight	09/10/12 - 09/20/12

Station	KRQE
Account Executive	KROE National House
Sales Office	National House
Sales Region	National

Billing Address:

Media Strategies & Research
 Attention: Accounts Payable
 11350 Random Hills Road
 Suite 670
 Fairfax, VA 22030
 USA

IDB #	
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN2114/IN2116/SP1753/f
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	All	KRQE News 13 @5a	KRQE News 13 @5a		09/10/12 to 09/16/12	8x	M-WTF--				
	All			M	09/10/12	:30	5:22 AM	MHTV1204H	\$50.00		6
	All			M	09/10/12	:30	5:43 AM	MHTV1202H	\$50.00		2
	All			W	09/12/12	:30	5:09 AM	MHTV1204H	\$50.00		8
	All			W	09/12/12	:30	5:44 AM	MHTV1202H	\$50.00		4
	All			Th	09/13/12	:30	5:13 AM	MHTV1202H	\$50.00		7
	All			Th	09/13/12	:30	5:56 AM	MHTV1204H	\$50.00		3
	All			F	09/14/12	:30	5:30 AM	MHTV1204H	\$50.00		5
	All			F	09/14/12	:30	5:56 AM	MHTV1204H	\$50.00		1
2	All	KRQE News 13 @6a	KRQE News 13 @6a		09/10/12 to 09/16/12	8x	MTWTF--				
	All			M	09/10/12	:30	6:44 AM	MHTV1204H	\$100.00		2
	All			W	09/12/12	:30	6:24 AM	MHTV1204H	\$100.00		7
	All			W	09/12/12	:30	6:52 AM	MHTV1204H	\$100.00		1
	All			W	09/12/12	:30	6:56 AM	MHTV1202H	\$100.00		8
	All			Th	09/13/12	:30	6:30 AM	MHTV1204H	\$100.00		6
	All			Th	09/13/12	:30	6:56 AM	MHTV1202H	\$100.00		4
	All			F	09/14/12	:30	6:15 AM	MHTV1202H	\$100.00		5
	All			F	09/14/12	:30	6:52 AM	MHTV1204H	\$100.00		3
3	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F		09/10/12 to 09/16/12	8x	M-WTF--				
	All			M	09/10/12	:30	7:30 AM	MHTV1204H	\$150.00		7
	All			M	09/10/12	:30	8:54 AM	MHTV1202H	\$150.00		3
	All			W	09/12/12	:30	8:13 AM	MHTV1204H	\$150.00		2
	All			W	09/12/12	:30	8:54 AM	MHTV1204H	\$150.00		8
	All			Th	09/13/12	:30	8:22 AM	MHTV1204H	\$150.00		4
	All			Th	09/13/12	:30	8:45 AM	MHTV1204H	\$150.00		6
	All			F	09/14/12	:30	7:42 AM	MHTV1204H	\$150.00		5
	All			F	09/14/12	:30	8:23 AM	MHTV1202H	\$150.00		1
4	All	The Early Show Sa	The Early Show Sa		09/10/12 to 09/16/12	8x	M-WTF--				
	All			M	09/10/12	:30	7:30 AM	MHTV1204H	\$150.00		7
	All			M	09/10/12	:30	8:54 AM	MHTV1202H	\$150.00		3
	All			W	09/12/12	:30	8:13 AM	MHTV1204H	\$150.00		2
	All			W	09/12/12	:30	8:54 AM	MHTV1204H	\$150.00		8
	All			Th	09/13/12	:30	8:22 AM	MHTV1204H	\$150.00		4
	All			Th	09/13/12	:30	8:45 AM	MHTV1204H	\$150.00		6
	All			F	09/14/12	:30	7:42 AM	MHTV1204H	\$150.00		5
	All			F	09/14/12	:30	8:23 AM	MHTV1202H	\$150.00		1

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INVOICE

Remit Address:



KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

Advertiser	POL/Heinrich for Senate (D)	Invoice #	203700-1
Product	HEINRICH FOR SENATE 2012	Invoice Date	09/23/12
Estimate Number	11804	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/20/12

Station	KROE	Order #	203700
Account Executive	KROE National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	09/10/12 - 09/20/12

Billing Address:

Media Strategies & Research
Attention: Accounts Payable
11350 Random Hills Road
Suite 670
Fairfax, VA 22030
USA

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2114/IN2116/SP1753/H
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
4	All	The Early Show	5a-7a	Sa	09/15/12	:30	1x	-----S-	MHTV1204H	\$50.00		1
5	All	Sa 7a-8a	7a-8a	Sa	09/15/12	:30	1x	-----S-	MHTV1204H	\$75.00		1
6	All	Su 7a-8a	7a-8a	Su	09/16/12	:30	1x	-----S	MHTV1202H	\$50.00		1
7	All	CBS Sunday Morning	8a-930a	Su	09/16/12	:30	1x	-----S	MHTV1204H	\$400.00		1
8	All	M-F 9-10a	9a-10a	Th	09/13/12	:30	2x	--WTF--	MHTV1202H	\$75.00		2
				F	09/14/12	:30			MHTV1204H	\$75.00		1
9	All	Let's Make A Deal	M-F 10a-11a	M	09/10/12	:30	2x	M--T---	MHTV1204H	\$250.00		1
				Th	09/13/12	:30			MHTV1204H	\$250.00		2
10	All	Price Is Right	11a-12p	Th	09/13/12	:30	2x	--WTF--	MHTV1204H	\$300.00		1
				F	09/14/12	:30			MHTV1204H	\$300.00		2
11	All	KRQE News 13 @Noon	12p-1230p	M	09/10/12	:30	2x	M--T---	MHTV1204H	\$125.00		1
				Th	09/13/12	:30			MHTV1202H	\$125.00		2
12	All	Soap Rotator	M-F 1230p-2p	M	09/10/12	:30	2x	M--T---	MHTV1204H	\$125.00		1
				Th	09/13/12	:30			MHTV1202H	\$125.00		2

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

INVOICE

Remit Address:



KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

Advertiser	POL/Heinrich for Senate (D)
Product	HEINRICH FOR SENATE 2012
Estimate Number	11804
Invoice #	203700-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/20/12

Station	KRQE
Account Executive	KRQE National House
Sales Office	National House
Sales Region	National
Order #	203700
Alt Order #	
Deal #	
Order Flight	09/10/12 - 09/20/12

Billing Address:

Media Strategies & Research
Attention: Accounts Payable
11350 Random Hills Road
Suite 670
Fairfax, VA 22030
USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	
Advertiser Code	
Product Code	

Agency Ref	IN2114/IN2116/SP1753/#
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
12	All	Soap Rotator	M-F 1230p-2p		09/10/12 to 09/16/12	2x	--WTF--				
	All			Th	09/13/12	:30	12:59 PM	MHTV1204H	\$125.00		1
	All			F	09/14/12	:00			\$125.00	See MG 12.3	2
	All			Th	09/20/12	:30	12:59 PM	MHTV1204H	\$125.00	MG for 12.2 09/14	3
13	All	Soap Rotator	M-F 1230p-2p		09/10/12 to 09/16/12	2x	M--T---				
	All			M	09/10/12	:30	1:59 PM	MHTV1202H	\$125.00		1
	All			Th	09/13/12	:30	1:29 PM	MHTV1204H	\$125.00		2
14	All	The Talk	2p-3p		09/10/12 to 09/16/12	2x	--WTF--				
	All			W	09/12/12	:30	2:30 PM	MHTV1202H	\$300.00		2
	All			F	09/14/12	:30	2:59 PM	MHTV1204H	\$300.00		1
15	All	Dr. Phil	3p-4p		09/10/12 to 09/16/12	7x	M-WTF--				
	All			M	09/10/12	:00			\$400.00	Credited	3
	All			M	09/10/12	:00			\$400.00	Credited	7
	All			W	09/12/12	:30	3:38 PM	MHTV1204H	\$100.00		6
	All			Th	09/13/12	:00			\$400.00	See MG 25.2, 25.3, 25.4, 25.5	2
	All			Th	09/13/12	:30	3:51 PM	MHTV1202H	\$100.00		4
	All			F	09/14/12	:00			\$400.00	See MG 15.8	1
	All			F	09/14/12	:30	3:56 PM	MHTV1202H	\$100.00		5
	All			M	09/17/12	:30	3:32 PM	MHTV1204H	\$100.00	MG for 15.1 09/14	8
16	All	KRQE News 13 @4p	4p-430p		09/10/12 to 09/16/12	4x	M-WTF--				
	All			M	09/10/12	:00			\$275.00	Credited	1
	All			W	09/12/12	:30	4:13 PM	MHTV1204H	\$275.00		3
	All			Th	09/13/12	:30	4:22 PM	MHTV1204H	\$275.00		4
	All			F	09/14/12	:30	4:29 PM	MHTV1204H	\$275.00		2
17	All	KRQE News 13 @430p	430p-5p		09/10/12 to 09/16/12	4x	M-WTF--				

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INVOICE

Remit Address:



KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

Advertiser	POL/Heinrich for Senate (D)	Invoice #	203700-1
Product	HEINRICH FOR SENATE 2012	Invoice Date	09/23/12
Estimate Number	11804	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/20/12

Station	KROE	Order #	203700
Account Executive	KROE National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	09/10/12 - 09/20/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2114/IN2116/SP1753/F
Advertiser Ref	

Billing Address:

Media Strategies & Research
Attention: Accounts Payable
11350 Random Hills Road
Suite 670
Fairfax, VA 22030
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
17	All	KRQE News 13 @430p	430p-5p		09/10/12 to 09/16/12	4x	M-WTF--				
	All			M	09/10/12	:00			\$275.00	Credited	1
	All			W	09/12/12	:30	4:42 PM	MHTV1202H	\$275.00		4
	All			Th	09/13/12	:30	4:57 PM	MHTV1204H	\$275.00		3
	All			F	09/14/12	:30	4:55 PM	MHTV1204H	\$275.00		2
18	All	CBS Evening News	5p-530p		09/10/12 to 09/16/12	4x	M-WTF--				
	All			M	09/10/12	:00			\$500.00	Credited	2
	All			W	09/12/12	:30	5:23 PM	MHTV1204H	\$500.00		3
	All			Th	09/13/12	:30	5:00 PM	MHTV1204H	\$500.00		1
	All			F	09/14/12	:30	4:58 PM	MHTV1202H	\$500.00		4
19	All	KRQE News 13 @530p	530p-6p		09/10/12 to 09/16/12	4x	M-WTF--				
	All			M	09/10/12	:00			\$500.00	Credited	4
	All			W	09/12/12	:30	5:53 PM	MHTV1204H	\$500.00		3
	All			Th	09/13/12	:30	5:39 PM	MHTV1202H	\$500.00		1
	All			F	09/14/12	:30	5:52 PM	MHTV1204H	\$500.00		2
20	All	Sa KRQE News 13 @530p	530p-6p		09/10/12 to 09/16/12	1x	-----S-				
	All			Sa	09/15/12	:30	5:28 PM	MHTV1202H	\$125.00		1
21	All	Su KRQE News 13 @530p	530p-6p		09/10/12 to 09/16/12	1x	-----S				
	All			Su	09/16/12	:30	5:41 PM	MHTV1204H	\$125.00		1
22	All	Jeopardy	M-F 6p-630p		09/10/12 to 09/16/12	7x	M-WTF--				
	All			M	09/10/12	:00			\$700.00	Credited	2
	All			W	09/12/12	:30	6:04 PM	MHTV1202H	\$700.00		5
	All			W	09/12/12	:30	6:29 PM	MHTV1204H	\$700.00		7
	All			Th	09/13/12	:30	6:05 PM	MHTV1204H	\$700.00		1

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INVOICE

Remit Address:



KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

Invoice #	203700-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/20/12

Advertiser	POL/Heinrich for Senate (D)
Product	HEINRICH FOR SENATE 2012
Estimate Number	11804

Order #	203700
Alt Order #	
Deal #	
Order Flight	09/10/12 - 09/20/12

Station	KROE
Account Executive	KROE National House
Sales Office	National House
Sales Region	National

Billing Address:

Media Strategies & Research
Attention: Accounts Payable
11350 Random Hills Road
Suite 670
Fairfax, VA 22030
USA

IDB #	
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN2114/IN2116/SP1753/F
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
22	All	Jeopardy	M-F 6p-630p	Th	09/13/12	:30		6:22 PM	MHTV1202H	\$700.00		3
	All			F	09/14/12	:30		6:05 PM	MHTV1202H	\$700.00		6
	All			F	09/14/12	:30		6:29 PM	MHTV1204H	\$700.00		4
23	All	Wheel of Fortune	M-F 630p-7p	09/10/12 to 09/16/12		7x		M-WTF--				
	All			M	09/10/12	:00				\$850.00	Credited	2
	All			M	09/10/12	:30		6:48 PM	MHTV1204H	\$850.00		6
	All			W	09/12/12	:30		6:36 PM	MHTV1204H	\$850.00		1
	All			W	09/12/12	:30		6:47 PM	MHTV1202H	\$850.00		7
	All			Th	09/13/12	:30		6:35 PM	MHTV1204H	\$850.00		5
	All			Th	09/13/12	:30		6:46 PM	MHTV1204H	\$850.00		4
	All			F	09/14/12	:30		6:46 PM	MHTV1204H	\$850.00		3
24	All	Jeopardy	Sa 6p-630p	09/10/12 to 09/16/12		1x		-----S-				
	All			Sa	09/15/12	:00				\$475.00	See MG 25.2,25.3,25.4,25.5	1
25	All	Wheel of Fortune	Sa 630p-7p	09/10/12 to 09/16/12		1x		-----S-				
	All			F	09/14/12	:30		5:09 AM	MHTV1202H	\$50.00	MG for 43.2,15.2,24.1,43.1,25.1	5
	All			F	09/14/12	:30		3:22 PM	MHTV1204H	\$300.00	MG for 43.2,15.2,24.1,43.1,25.1	4
	All			Sa	09/15/12	:00				\$275.00	See MG 25.2,25.3,25.4,25.5	1
	All			Sa	09/15/12	:30		5:58 PM	MHTV1204H	\$125.00	MG for 43.2,15.2,24.1,43.1,25.1	2
	All			Su	09/16/12	:30		5:55 PM	MHTV1202H	\$275.00	MG for 43.2,15.2,24.1,43.1,25.1	3
26	All	Mon Prime Hour 2	8p-9p	09/10/12 to 09/16/12		1x		M-----				
	All			M	09/10/12	:30		9:02 PM	MHTV1204H	\$2,300.00		1
27	All	MonPrime Hour 3	9p-10p	09/10/12 to 09/16/12		1x		M-----				
	All			M	09/10/12	:30		9:53 PM	MHTV1204H	\$2,600.00		1
28	All	Wed 7-8p	7p-8p	09/10/12 to 09/16/12		1x		M-----				

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INVOICE

Remit Address:



KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

Advertiser	POL/Heinrich for Senate (D)	Invoice #	203700-1
Product	HEINRICH FOR SENATE 2012	Invoice Date	09/23/12
Estimate Number	11804	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/20/12

Station	KRQE	Order #	203700
Account Executive	KRQE National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	09/10/12 - 09/20/12

Billing Address:

Media Strategies & Research
 Attention: Accounts Payable
 11350 Random Hills Road
 Suite 670
 Fairfax, VA 22030
 USA

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2114/IN2116/SP1753/H
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
28	All	Wed 7-8p	7p-8p		09/10/12 to 09/16/12	1x	--W----				
				W	09/12/12	:30	7:59 PM	MHTV1204H	\$1,400.00		1
29	All	Wed Prime Hour 3	9p-10p		09/10/12 to 09/16/12	1x	--W----				
				W	09/12/12	:30	9:48 PM	MHTV1204H	\$900.00		1
30	All	Thur Prime Hour 2	8p-9p		09/10/12 to 09/16/12	1x	---T---				
				Th	09/13/12	:30	8:42 PM	MHTV1204H	\$1,400.00		1
31	All	Thur Prime Hour 3	9p-10p		09/10/12 to 09/16/12	1x	---T---				
				Th	09/13/12	:30	9:45 PM	MHTV1202H	\$2,100.00		1
32	All	Fri Prime Hour 2	8p-9p		09/10/12 to 09/16/12	1x	-----F--				
				F	09/14/12	:30	8:43 PM	MHTV1202H	\$1,400.00		1
33	All	Fri Prime Hour 3	9p-10p		09/10/12 to 09/16/12	1x	-----F--				
				F	09/14/12	:30	9:48 PM	MHTV1204H	\$1,500.00		1
34	All	Sat Prime Hour 1	7p-8p		09/10/12 to 09/16/12	1x	-----S-				
				Sa	09/15/12	:30	7:31 PM	MHTV1204H	\$600.00		1
35	All	Sat Prime Hour 2	8p-9p		09/10/12 to 09/16/12	1x	-----S-				
				Sa	09/15/12	:30	8:30 PM	MHTV1202H	\$1,600.00		1
36	All	Sat Prime Hour 3	9p-10p		09/10/12 to 09/16/12	1x	-----S-				
				Sa	09/15/12	:30	9:29 PM	MHTV1204H	\$1,100.00		1
37	All	Sun Prime Hour 1	6p-7p								

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KRQE
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Dallas, TX 75284
Main: (505) 243-2285
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Advertiser	POL/Heinrich for Senate (D)	Invoice #	203700-1
Product	HEINRICH FOR SENATE 2012	Invoice Date	09/23/12
Estimate Number	11804	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/20/12

Station	KRQE	Order #	203700
Account Executive	KROE National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	09/10/12 - 09/20/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2114/IN2116/SP1753/H
Advertiser Ref	

Billing Address:

Media Strategies & Research
Attention: Accounts Payable
11350 Random Hills Road
Suite 670
Fairfax, VA 22030
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
37	All	Sun Prime Hour 1	6p-7p		09/10/12 to 09/16/12	1x	-----S				
				Su	09/16/12	:30	6:56 PM	MHTV1204H	\$3,000.00		1
38	All	Sun Prime Hour 2	7p-8p		09/10/12 to 09/16/12	1x	-----S				
				Su	09/16/12	:30	7:34 PM	MHTV1204H	\$900.00		1
39	All	M-F KRQE News 13 @10p	10p-1035p		09/10/12 to 09/16/12	5x	MTWTF--				
				M	09/10/12	:30	10:43 PM	MHTV1202H	\$550.00		2
				W	09/12/12	:30	10:12 PM	MHTV1202H	\$550.00		4
				W	09/12/12	:30	10:25 PM	MHTV1204H	\$550.00		1
				Th	09/13/12	:30	10:26 PM	MHTV1204H	\$550.00		5
				F	09/14/12	:30	10:25 PM	MHTV1204H	\$550.00		3
40	All	Sa KRQE News 13@10	10p-1035p		09/10/12 to 09/16/12	1x	-----S-				
				Sa	09/15/12	:30	10:13 PM	MHTV1204H	\$700.00		1
41	All	Su KRQE News 13@10	10p-1035p		09/10/12 to 09/16/12	1x	-----S				
				Su	09/16/12	:30	10:23 PM	MHTV1204H	\$400.00		1
42	All	David Letterman	1035p-1137p		09/10/12 to 09/16/12	3x	MTWTF--				
				W	09/12/12	:30	10:49 PM	MHTV1204H	\$175.00		1
				Th	09/13/12	:30	10:47 PM	MHTV1204H	\$175.00		2
				F	09/14/12	:30	11:32 PM	MHTV1202H	\$175.00		3
43	All	Dr. Phil	3p-4p		09/10/12 to 09/16/12	2x	---TF--				
				Th	09/13/12	:00			\$100.00	See MG 25.2,25.3,25.4,25.5	2
				F	09/14/12	:00			\$100.00	See MG 25.2,25.3,25.4,25.5	1
44	All	KRQE News 13 @4p	4p-430p		09/10/12 to 09/16/12	2x	---TF--				

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INVOICE

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KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Heinrich for Senate (D)	Invoice #	203700-1
Product	HEINRICH FOR SENATE 2012	Invoice Date	09/23/12
Estimate Number	11804	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/20/12

Station	KRQE	Order #	203700
Account Executive	KRQE National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	09/10/12 - 09/20/12

Billing Address:

Media Strategies & Research
Attention: Accounts Payable
11350 Random Hills Road
Suite 670
Fairfax, VA 22030
USA

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2114/IN2116/SP1753/H
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
44	All	KRQE News 13 @4p	4p-430p		09/10/12 to 09/16/12	1x	---TF--				
				Th	09/13/12	:30	4:13 PM	MHTV1204H	\$275.00		1
45	All	KRQE News 13 @430p	430p-5p		09/10/12 to 09/16/12	1x	---TF--				
				Th	09/13/12	:30	4:52 PM	MHTV1202H	\$275.00		1
46	All	CBS Evening News	5p-530p		09/10/12 to 09/16/12	1x	---TF--				
				Th	09/13/12	:30	5:46 PM	MHTV1204H	\$500.00		1
47	All	KRQE News 13 @530p	530p-6p		09/10/12 to 09/16/12	1x	---TF--				
				F	09/14/12	:30	5:40 PM	MHTV1204H	\$500.00		1
48	All	Jeopardy	M-F 6p-630p		09/10/12 to 09/16/12	1x	---TF--				
				Th	09/13/12	:30	6:29 PM	MHTV1204H	\$700.00		1
49	All	Wheel of Fortune	M-F 630p-7p		09/10/12 to 09/16/12	1x	---TF--				
				Th	09/13/12	:30	6:41 PM	MHTV1202H	\$850.00		1

Aired Spots

105

Gross Total	\$49,200.00
Agency Commission	\$7,380.00
Net Amount Due	\$41,820.00
NM Gross Rec Tax ALB	\$2,927.40
Amount Due	\$44,747.40
Payment Terms	30 Days

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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INVOICE

Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Heinrich for Senate (D)	Invoice #	202538-1
Product	HEINRICH FOR SENATE 2012	Invoice Date	09/16/12
Estimate Number	11716	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/15/12

Station	KRQE	Order #	202538
Account Executive	KRQE National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	09/03/12 - 09/15/12

Billing Address:

Media Strategies & Research
Attention: Accounts Payable
11350 Random Hills Road
Suite 670
Fairfax, VA 22030
USA

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2114/IN2116/SP1753/#
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	All	KRQE News 13 @5a	KRQE News 13 @5a		09/03/12 to 09/09/12	5x	MTWTF--				
	All			M	09/03/12	:30	5:13 AM	MHTV1202	\$50.00		1
	All			Tu	09/04/12	:30	5:14 AM	MHTV1202	\$50.00		3
	All			W	09/05/12	:30	5:53 AM	MHTV1204H	\$50.00		2
	All			Th	09/06/12	:30	5:29 AM	MHTV1204H	\$50.00		5
	All			F	09/07/12	:30	5:59 AM	MHTV1204H	\$50.00		4
2	All	KRQE News 13 @6a	KRQE News 13 @6a		09/03/12 to 09/09/12	5x	MTWTF--				
	All			M	09/03/12	:30	6:30 AM	MHTV1201H	\$100.00		4
	All			Tu	09/04/12	:30	6:53 AM	MHTV1202	\$100.00		1
	All			W	09/05/12	:30	6:14 AM	MHTV1202H	\$100.00		3
	All			Th	09/06/12	:30	6:22 AM	MHTV1202H	\$100.00		5
	All			F	09/07/12	:30	6:39 AM	MHTV1202H	\$100.00		2
3	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F		09/03/12 to 09/09/12	5x	MTWTF--				
	All			M	09/03/12	:30	8:39 AM	MHTV1202	\$300.00		1
	All			Tu	09/04/12	:30	7:25 AM	MHTV1202	\$300.00		2
	All			W	09/05/12	:30	8:44 AM	MHTV1204H	\$300.00		3
	All			Th	09/06/12	:30	8:17 AM	MHTV1204H	\$300.00		5
	All			F	09/07/12	:30	8:12 AM	MHTV1204H	\$300.00		4
4	All	The Early Show Sa	5a-7a		09/03/12 to 09/09/12	1x	-----S-				
	All			Sa	09/08/12	:30	6:29 AM	MHTV1204H	\$15.00		1
5	All	Sa 7a-8a	7a-8a		09/03/12 to 09/09/12	1x	-----S-				
	All			Sa	09/08/12	:30	7:30 AM	MHTV1204H	\$75.00		1
6	All	Su 7a-8a	7a-8a		09/03/12 to 09/09/12	1x	-----S				
	All			Su	09/09/12	:30	7:53 AM	MHTV1202H	\$50.00		1

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INVOICE

Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Heinrich for Senate (D)	Invoice #	202538-1
Product	HEINRICH FOR SENATE 2012	Invoice Date	09/16/12
Estimate Number	11716	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/15/12

Station	KRQE	Order #	202538
Account Executive	KRQE National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	09/03/12 - 09/15/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2114/IN2116/SP1753/#
Advertiser Ref	

Billing Address:

Media Strategies & Research
Attention: Accounts Payable
11350 Random Hills Road
Suite 670
Fairfax, VA 22030
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
7	All	CBS Sunday Morning	8a-930a		09/03/12 to 09/09/12	1x	-----S				
				Su	09/09/12	:30	8:07 AM	MHTV1204H	\$200.00		1
8	All	Price Is Right	11a-12p		09/03/12 to 09/09/12	2x	MTWT----				
				Tu	09/04/12	:30	10:59 AM	MHTV1201H	\$300.00		1
				Th	09/06/12	:30	10:59 AM	MHTV1204H	\$300.00		2
9	All	KRQE News 13 @ Noon	12p-1230p		09/03/12 to 09/09/12	4x	-TWTF--				
				Tu	09/04/12	:30	12:24 PM	MHTV1202	\$275.00		3
				W	09/05/12	:30	12:15 PM	MHTV1204H	\$275.00		4
				Th	09/06/12	:30	12:27 PM	MHTV1202H	\$275.00		2
				F	09/07/12	:00			\$275.00	See MG 9.5,9.6,9.7,9.8	1
				M	09/10/12	:00			\$275.00	See MG 9.9,9.10	5
				M	09/10/12	:00			\$175.00	See MG 9.9,9.10	8
				M	09/10/12	:30	6:13 AM	MHTV1202H	\$125.00	MG for 10.3,10.2,19.1,9.1	6
				M	09/10/12	:30	12:28 PM	MHTV1204H	\$275.00	MG for 10.3,10.2,19.1,9.1	7
				Th	09/13/12	:30	3:24 PM	MHTV1204H	\$175.00	MG for 9.8,9.5	9
				F	09/14/12	:30	3:40 PM	MHTV1204H	\$175.00	MG for 9.8,9.5	10
10	All				09/03/12 to 09/09/12	5x	MTWTF--				
				M	09/03/12	:00			\$175.00	See MG 9.5,9.6,9.7,9.8	2
				Tu	09/04/12	:30	3:56 PM	MHTV1202	\$175.00		1
				W	09/05/12	:30	3:44 PM	MHTV1202H	\$175.00		4
				Th	09/06/12	:30	3:12 PM	MHTV1204H	\$175.00		5
				F	09/07/12	:00			\$175.00	See MG 9.5,9.6,9.7,9.8	3
11	All	KRQE News 13 @ 4p	4p-430p		09/03/12 to 09/09/12	3x	MTWTF--				
				Tu	09/04/12	:30	4:12 PM	MHTV1202	\$550.00		1
				W	09/05/12	:30	4:24 PM	MHTV1204H	\$550.00		3

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INVOICE

Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Invoice #	202538-1
Invoice Date	09/16/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/15/12

Advertiser	POL/Heinrich for Senate (D)
Product	HEINRICH FOR SENATE 2012
Estimate Number	11716

Order #	202538
Alt Order #	
Deal #	
Order Flight	09/03/12 - 09/15/12

Station	KRQE
Account Executive	KRQE National House
Sales Office	National House
Sales Region	National

Billing Address:

Media Strategies & Research
Attention: Accounts Payable
11350 Random Hills Road
Suite 670
Fairfax, VA 22030
USA

IDB #	
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN2114/IN2116/SP1753/H
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
11	All	KRQE News 13 @4p	4p-430p	Th	09/06/12	:30	4:16 PM	MHTV1204H	\$550.00		2
12	All	KRQE News 13 @430p	430p-5p		09/03/12 to 09/09/12	5x	MTWTF--				
	All			M	09/03/12	:30	4:42 PM	MHTV1202	\$550.00		2
	All			Tu	09/04/12	:30	4:42 PM	MHTV1201H	\$550.00		4
	All			W	09/05/12	:30	4:44 PM	MHTV1204H	\$550.00		1
	All			Th	09/06/12	:30	4:45 PM	MHTV1202H	\$550.00		5
	All			F	09/07/12	:30	5:18 PM	MHTV1204H	\$550.00		3
13	All	CBS Evening News	5p-530p		09/03/12 to 09/09/12	2x	MTWTF--				
	All			Tu	09/04/12	:30	4:59 PM	MHTV1202	\$500.00		1
	All			Th	09/06/12	:30	4:59 PM	MHTV1204H	\$500.00		2
14	All	KRQE News 13 @530p	530p-6p		09/03/12 to 09/09/12	5x	MTWTF--				
	All			M	09/03/12	:30	5:52 PM	MHTV1202	\$250.00		3
	All			Tu	09/04/12	:30	5:40 PM	MHTV1202	\$250.00		1
	All			W	09/05/12	:30	5:51 PM	MHTV1202H	\$250.00		2
	All			Th	09/06/12	:30	5:46 PM	MHTV1204H	\$250.00		5
	All			F	09/07/12	:30	5:39 PM	MHTV1202H	\$250.00		4
15	All	Sa KRQE News 13 @530p	530p-6p		09/03/12 to 09/09/12	1x	-----S-				
	All			Sa	09/08/12	:30	5:42 PM	MHTV1202H	\$275.00		1
16	All	Su KRQE News 13 @530p	530p-6p		09/03/12 to 09/09/12	1x	-----S				
	All			Su	09/09/12	:00					
	All			Sa	09/15/12	:30	5:13 PM	MHTV1202H	\$125.00	See MG 16.2	1
	All								\$125.00	MG for 16.1 09/09	2
17	All	Sa KRQE News 13 @530p	M-F 6p-630p		09/03/12 to 09/09/12	5x	MTWTF--				
	All	Jeopardy		M	09/03/12	:30	6:13 PM	MHTV1201H	\$1,400.00		2

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INVOICE

Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Heinrich for Senate (D)	Invoice #	202538-1
Product	HEINRICH FOR SENATE 2012	Invoice Date	09/16/12
Estimate Number	11716	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/15/12

Station	KROE	Order #	202538
Account Executive	KROE National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	09/03/12 - 09/15/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2114/IN2116/SP1753/#
Advertiser Ref	

Billing Address:

Media Strategies & Research
Attention: Accounts Payable
11350 Random Hills Road
Suite 670
Fairfax, VA 22030
USA

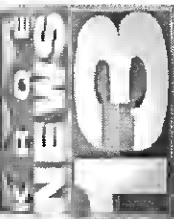
Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
17	All	Jeopardy	M-F 6p-630p								
	All			Tu	09/04/12	:30	6:05 PM	MHTV1202	\$1,400.00		3
	All			W	09/05/12	:30	6:12 PM	MHTV1204H	\$1,400.00		4
	All			Th	09/06/12	:30	6:29 PM	MHTV1202H	\$1,400.00		5
	All			F	09/07/12	:30	6:13 PM	MHTV1204H	\$1,400.00		1
18	All	Wheel of Fortune	M-F 630p-7p								
				09/03/12 to 09/09/12				7x MTWTF--			
	All			M	09/03/12	:30	6:48 PM	MHTV1202	\$425.00		1
	All			Tu	09/04/12	:30	6:35 PM	MHTV1201H	\$425.00		3
	All			Tu	09/04/12	:30	6:47 PM	MHTV1202	\$425.00		6
	All			W	09/05/12	:30	6:37 PM	MHTV1204H	\$425.00		7
	All			W	09/05/12	:30	6:54 PM	MHTV1202H	\$425.00		4
	All			Th	09/06/12	:30	6:42 PM	MHTV1204H	\$425.00		2
	All			F	09/07/12	:30	6:42 PM	MHTV1204H	\$425.00		5
19	All	Jeopardy	Sa 6p-630p								
				09/03/12 to 09/09/12				1x -----S--			
	All			Sa	09/08/12	:00			\$125.00	See MG 9.5,9.6,9.7,9.8	7
20	All	Mon Prime Hour 1	7p-8p								
				09/03/12 to 09/09/12				1x M-----			
	All			M	09/03/12	:30	7:58 PM	MHTV1202	\$2,000.00		1
21	All	Tue Prime Hour 1	7p-8p								
				09/03/12 to 09/09/12				1x -T-----			
	All			Tu	09/04/12	:30	7:48 PM	MHTV1202	\$2,000.00		1
22	All	Tue Prime Hour 3	9p-10p								
				09/03/12 to 09/09/12				1x -T-----			
	All			Tu	09/04/12	:30	9:42 PM	MHTV1202	\$2,000.00		1
23	All	Wed 7-8p	7p-8p								
				09/03/12 to 09/09/12				1x --W----			
	All			W	09/05/12	:30	7:59 PM	MHTV1204H	\$1,400.00		1

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INVOICE

Remit Address:



KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

Advertiser	POL/Heinrich for Senate (D)
Product	HEINRICH FOR SENATE 2012
Estimate Number	11716

Invoice #	202538-1
Invoice Date	09/16/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/15/12

Station	KRQE
Account Executive	KRQE National House
Sales Office	National House
Sales Region	National

Order #	202538
Alt Order #	
Deal #	
Order Flight	09/03/12 - 09/15/12

Billing Address:

Media Strategies & Research
Attention: Accounts Payable
11350 Random Hills Road
Suite 670
Fairfax, VA 22030
USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	IN2114/IN2116/SP1753/H
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
24	All	Wed Prime Hour 3	9p-10p		09/03/12 to 09/09/12	1x	--W----				
				W	09/05/12	:30	10:06 PM	MHTV1204H	\$1,800.00		1
25	All	Thur Prime Hour 3	9p-10p		09/03/12 to 09/09/12	1x	---T---				
				Th	09/06/12	:30	9:48 PM	MHTV1204H	\$1,000.00		1
26	All	Fri Prime Hour 2	8p-9p		09/03/12 to 09/09/12	1x	----F--				
				F	09/07/12	:30	8:32 PM	MHTV1202H	\$1,400.00		1
27	All	Fri Prime Hour 3	9p-10p		09/03/12 to 09/09/12	1x	----F--				
				F	09/07/12	:30	9:48 PM	MHTV1204H	\$1,500.00		1
28	All	Sat Prime Hour 3	9p-10p		09/03/12 to 09/09/12	1x	-----S-				
				Sa	09/08/12	:30	9:29 PM	MHTV1204H	\$1,100.00		1
29	All	Sun Prime Hour 2	7p-8p		09/03/12 to 09/09/12	1x	-----S				
				Su	09/09/12	:30	7:38 PM	MHTV1202H	\$900.00		1
30	All	Sun Prime Hour 3	8p-9p		09/03/12 to 09/09/12	1x	-----S				
				Su	09/09/12	:30	8:50 PM	MHTV1204H	\$1,200.00		1
31	All	M-F KRQE News 13 @10p	10p-1035p		09/03/12 to 09/09/12	5x	MTWTF--				
				M	09/03/12	:30	10:26 PM	MHTV1202	\$550.00		3
				Tu	09/04/12	:30	10:38 PM	MHTV1201H	\$550.00		1
				W	09/05/12	:30	10:52 PM	MHTV1202H	\$550.00		2
				Th	09/06/12	:30	10:34 PM	MHTV1202H	\$550.00		5
				F	09/07/12	:30	10:30 PM	MHTV1204H	\$550.00		4
32	All	Sa KRQE News 13@10	10p-1035p								

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INVOICE

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KRQE
 PO Box 844304
 Dallas, TX 75284
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 Billing: (317) 923-8888



Advertiser	POL/Heinrich for Senate (D)	Invoice #	202538-1
Product	HEINRICH FOR SENATE 2012	Invoice Date	09/16/12
Estimate Number	11716	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/15/12

Station	KRQE	Order #	202538
Account Executive	KRQE National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	09/03/12 - 09/15/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2114/IN2116/SP1753//
Advertiser Ref	

Media Strategies & Research
 Attention: Accounts Payable
 11350 Random Hills Road
 Suite 670
 Fairfax, VA 22030
 USA

Billing Address:

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
32	All	Sa KRQE News 13@10	10p-1035p		09/03/12 to 09/09/12	1x	-----S-				
				Sa	09/08/12	:30	10:22 PM	MHTV1204H	\$325.00		1
33	All	Su KRQE News 13@10	10p-1035p		09/03/12 to 09/09/12	1x	-----S				
				Su	09/09/12	:30	10:14 PM	MHTV1204H	\$400.00		1
34	All	David Letterman	1035p-1137p		09/03/12 to 09/09/12	4x	MTWTF--				
				M	09/03/12	:30	10:58 PM	MHTV1201H	\$125.00		2
				W	09/05/12	:30	11:59 PM	MHTV1204H	\$125.00		3
				Th	09/06/12	:30	11:11 PM	MHTV1204H	\$125.00		1
				F	09/07/12	:30	11:08 PM	MHTV1202H	\$125.00		4
										Aired Spots	82

Gross Total	\$42,590.00
Agency Commission	\$6,388.50
Net Amount Due	\$36,201.50
NM Gross Rec Tax ALB	7.0%
Amount Due	\$2,534.11
	\$38,735.61

Payment Terms 30 Days

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INVOICE

Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Invoice #	201607-1
Invoice Date	09/09/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/01/12

Advertiser	POL/Heinrich for Senate (D)
Product	HEINRICH FOR SENATE 2012
Estimate Number	11714

Order #	201607
Alt Order #	
Deal #	
Order Flight	08/28/12 - 09/02/12

Station	KRQE
Account Executive	KROE National House
Sales Office	National House
Sales Region	National

Media Strategies & Research
 Attention: Accounts Payable
 11350 Random Hills Road
 Suite 670
 Fairfax, VA 22030
 USA

Billing Address:

IDB #	
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN2114/IN2116/SP1753/H
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	All	KRQE News 13 @5a	KRQE News 13 @5a		08/27/12 to 09/02/12	4x	-TWTF--				
	All			Tu	08/28/12	:30	5:14 AM	MHTV1202	\$50.00		4
	All			W	08/29/12	:30	5:57 AM	MHTV1202	\$50.00		1
	All			Th	08/30/12	:30	5:51 AM	MHTV1202	\$50.00		3
	All			F	08/31/12	:30	5:29 AM	MHTV1202	\$50.00		2
2	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F		08/27/12 to 09/02/12	3x	--WTF--				
	All			W	08/29/12	:30	8:24 AM	MHTV1202	\$150.00		2
	All			Th	08/30/12	:30	8:17 AM	MHTV1202	\$150.00		1
	All			F	08/31/12	:30	8:24 AM	MHTV1202	\$150.00		3
3	All	M-F 9-10a	9a-10a		08/27/12 to 09/02/12	1x	-T-----				
	All			Tu	08/28/12	:30	9:54 AM	MHTV1201H	\$125.00		1
4	All	Price Is Right	11a-12p		08/27/12 to 09/02/12	1x	---T---				
	All			Th	08/30/12	:30	11:29 AM	MHTV1202	\$300.00		1
5	All	KRQE News 13 @Noon	12p-1230p		08/27/12 to 09/02/12	1x	-T-----				
	All			Tu	08/28/12	:30	12:10 PM	MHTV1202	\$275.00		1
6	All	Soap Rotator	M-F 1230p-2p		08/27/12 to 09/02/12	1x	-T-----				
	All			Tu	08/28/12	:30	12:59 PM	MHTV1202	\$175.00		1
7	All	Soap Rotator	M-F 1230p-2p		08/27/12 to 09/02/12	1x	----F--				
	All			F	08/31/12	:30	1:28 PM	MHTV1202	\$175.00		1
8	All	Dr. Phil	3p-4p		08/27/12 to 09/02/12	2x	--WT---				
	All			W	08/29/12	:30	3:56 PM	MHTV1201H	\$300.00		1

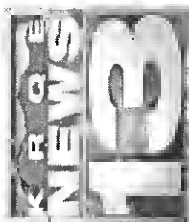
Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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INVOICE

Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Invoice #	201607-1
Invoice Date	09/09/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/01/12

Advertiser	POL/Heinrich for Senate (D)
Product	HEINRICH FOR SENATE 2012
Estimate Number	11714

Order #	201607
Alt Order #	
Deal #	
Order Flight	08/28/12 - 09/02/12

Station	KRQE
Account Executive	KRQE National House
Sales Office	National House
Sales Region	National

IDB #	
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN2114/IN2116/SP1753/H
Advertiser Ref	

Media Strategies & Research
Attention: Accounts Payable
11350 Random Hills Road
Suite 670
Fairfax, VA 22030
USA

Billing Address:

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
8	All	Dr. Phil	3p-4p	Th	08/30/12	:30	3:38 PM	MHTV1201H	\$300.00		2
9	All	KRQE News 13 @4p	4p-430p	to	08/27/12 to 09/02/12	3x	--WTF--				
	All			W	08/29/12	:30	4:20 PM	MHTV1202	\$550.00		1
	All			Th	08/30/12	:30	4:21 PM	MHTV1202	\$550.00		3
	All			F	08/31/12	:30	4:23 PM	MHTV1201H	\$550.00		2
10	All	KRQE News 13 @430p	430p-5p	to	08/27/12 to 09/02/12	3x	-TWTF--				
	All			Tu	08/28/12	:30	4:43 PM	MHTV1202	\$550.00		2
	All			Th	08/30/12	:30	4:57 PM	MHTV1202	\$550.00		3
	All			F	08/31/12	:30	4:53 PM	MHTV1202	\$550.00		1
11	All	Wheel of Fortune	M-F 630p-7p	to	08/27/12 to 09/02/12	2x	-TWTF--				
	All			Tu	08/28/12	:30	6:42 PM	MHTV1201H	\$1,700.00		2
	All			F	08/31/12	:30	6:48 PM	MHTV1202	\$1,700.00		1
12	All	Wed Prime Hour 2	8p-9p	to	08/27/12 to 09/02/12	1x	--W----				
	All			W	08/29/12	:00			\$1,800.00	Credited	1
13	All	Thur Prime Hour 3	9p-10p	to	08/27/12 to 09/02/12	1x	---T---				
	All			Th	08/30/12	:30	9:55 PM	MHTV1202	\$2,100.00		1
14	All	Sat Prime Hour 1	7p-8p	to	08/27/12 to 09/02/12	1x	-----S-				
	All			Sa	09/01/12	:30	7:36 PM	MHTV1202	\$600.00		1
15	All	M-F KRQE News 13 @10p	10p-1035p	to	08/27/12 to 09/02/12	2x	-TWTF--				
	All			Tu	08/28/12	:30	10:16 PM	MHTV1202	\$1,100.00		1
	All			W	08/29/12	:30	10:30 PM	MHTV1202	\$1,100.00		2

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INVOICE

Remit Address:

KRQE
 PO Box 844304
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888



Advertiser	POL/Heinrich for Senate (D)	Invoice #	201607-1
Product	HEINRICH FOR SENATE 2012	Invoice Date	09/09/12
Estimate Number	11714	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/01/12

Station	KRQE	Order #	201607
Account Executive	KRQE National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	08/28/12 - 09/02/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2114/IN2116/SP1753//
Advertiser Ref	

Billing Address:

Media Strategies & Research
 Attention: Accounts Payable
 11350 Random Hills Road
 Suite 670
 Fairfax, VA 22030
 USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
16	All	Sa KRQE News 13@10	10p-1035p		08/27/12 to 09/02/12	1x	-----S-				
				Sa	09/01/12	:30	10:24 PM	MHTV1201H	\$325.00		1
17	All	David Letterman	1035p-1137p		08/27/12 to 09/02/12	2x	--WTF--				
				W	08/29/12	:30	11:03 PM	MHTV1201H	\$125.00		2
				Th	08/30/12	:30	11:18 PM	MHTV1201H	\$125.00		1
18	All	Wed Prime Hour 3	9p-10p		08/27/12 to 09/02/12	1x	--W----				
				W	08/29/12	:30	9:39 PM	MHTV1202	\$1,800.00		1
				30							

Aired Spots

Gross Total	\$16,275.00
Agency Commission	\$2,441.25
Net Amount Due	\$13,833.75
NM Gross Rec Tax ALB	7.0%
Amount Due	\$14,802.11
Payment Terms	30 Days

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